

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00030		3. Effective Date 2000MAR23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309) 782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE20-96-C-0326	
Code 3S679		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13)	
				<input type="checkbox"/>		1996JUL30	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AS NET INCREASE: \$34,474.44							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103 (a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2001MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-96-C-0326	MOD/AMD P00030	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the cover requirement (P/N 9348250), to the 3,198 M249 Machine Guns that were obligated by modification P00027 dated 3 Jan 00. The contractor is required to manufacture and delivery 3,198 M249 Machine Guns with the top cover with integrated rail (P/N 12556985) instead of the standard cover (P/N 9348250). The total cost for this change is \$10.78 per Machine Gun. The total increase to the subject contract is \$34,373.33.
2. The Cover, Feed Mechanism Assembly (P/N 12556985) is a direct replacement for the standard Cover, Feed Mechanism Assembly (P/N 9348250). The top cover with integrated rail includes the new rear sight, the cover catch, and the new torsion spring. Therefore, the new cover shall replace the standard version.
3. Total contract value is increased by \$34,474.44 from \$49,936,805.88 to \$49,971,280.32.
4. When invoicing for the top cover with integrated rail that have been incorporated into the 3,198 M249 Machine Guns use Clin 0018AA. Since the top cover with integrated rail becomes a part of the Machine Gun, the delivery schedule coincides to the weapon delivery schedule.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A035 ***

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>DELIVERABLE SERVICE</div> <div>NOUN: M249 MG TOPCOVERS W/RAILS SECURITY CLASS: Unclassified PRON: M10B1354M1PRON AMD: 01ACRN: AS AMS CD: 321056320283210</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 250 31-MAR-2000 002 250 30-APR-2000 003 250 31-MAY-2000 004 250 30-JUN-2000 005 250 31-JUL-2000 006 250 31-AUG-2000 007 250 30-SEP-2000 008 250 31-OCT-2000 009 250 30-NOV-2000 010 250 31-DEC-2000 011 250 31-JAN-2001 012 250 28-FEB-2001 013 198 31-MAR-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (W31G1Z) TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</div>	3198	EA	\$ 10.78000	\$ 34,474.44

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0018AA	M10B1354M1	AS 2	0.00	\$ 34,474.44	\$ 34,474.44
	321056320283210	092354			
			NET CHANGE	\$ 34,474.44	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AS	21 02033000006D6D02P32105631E1 S111160B1354	W52H09	\$ 34,474.44
NET CHANGE				\$ 34,474.44

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 49,936,805.88	\$ 34,474.44	\$ 49,971,280.32